



# Campaign Finance Report

**SAM CRUMP 2006**  
**Committee #: 200693317**

**Treasurer: CRUMP, SAM**  
**2827 W Adventure Dr, Anthem, AZ 85086**  
**Phone: (623) 640-9382**  
**Email: samcrump@qwest.net**  
**Candidate Name: CRUMP, SAM**  
**Office Sought: State Representative - District 6**

## Amended 2006 Pre-General Election Report

**Election Cycle:** 2005-2006  
**Date Filed:** September 11, 2008  
**Reporting Period:** October 3, 2006-October 18, 2006

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$773.28
Total Cash Receipts this Reporting Period:	\$3,547.00
Total Cash Disbursements this Reporting Period:	\$90.00
Cash Balance at End of Reporting Period:	\$4,230.28

Report ID: 50535

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$86.21
Individual Contributions	C2	\$2,126.00	\$0.00	\$2,126.00	\$33,096.36
Contributions from Political Committees	C3	\$1,421.00	\$0.00	\$1,421.00	\$6,520.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,547.00	\$0.00	\$3,547.00	\$39,702.57

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$90.00	\$0.00	\$90.00	\$37,101.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$185.57
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$90.00	\$0.00	\$90.00	\$37,286.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$6,994.16
<b>Total Cash Disbursed</b>		\$90.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BUTLER, MARY	10/04/2006	\$50.00	\$150.00
<b>Address:</b>	1836 Santiago Dr, Newport Beach, CA 92660		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	SCHNEIDER, EVA MARIE	10/04/2006	\$75.00	\$75.00
<b>Address:</b>	2820 W Stowe Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	OWNER, EXCEL NORTH VALLEY RAYNE			
<b>Name:</b>	SCHWALBACH, JOHN	10/04/2006	\$50.00	\$100.00
<b>Address:</b>	41117 N Club Pointe Dr, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	CONSOLO, FREDI	10/07/2006	\$296.00	\$296.00
<b>Address:</b>	19955 NE 38th Ct, Apt 3104, Aventura, FL 33180		Cash	
<b>Occupation:</b>	PROPERTY MANAGER, SELF			
<b>Name:</b>	GIDNEY, GAIL	10/07/2006	\$296.00	\$296.00
<b>Address:</b>	6401 N Bay Rd, Miami Beach, FL 33141		Cash	
<b>Occupation:</b>	SECRETARY, INFO REQUESTED			
<b>Name:</b>	GIDNEY, JEFFREY	10/07/2006	\$296.00	\$296.00
<b>Address:</b>	6401 N Bay Rd, Miami Beach, FL 33141		Cash	
<b>Occupation:</b>	PRESIDENT, T-SQUARE			
<b>Name:</b>	GROSSMAN, LOUIS	10/07/2006	\$296.00	\$296.00
<b>Address:</b>	998 W Flagler St, Miami, FL 33130		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	WINER, PATRICIA	10/07/2006	\$296.00	\$296.00
<b>Address:</b>	555 NE 34th St, Apt 2707, Miami, FL 33137		Cash	
<b>Occupation:</b>	EXECUTIVE ASSISTANT, INFO REQUESTED			
<b>Name:</b>	ZAPPALA, JOSEPH	10/07/2006	\$296.00	\$296.00
<b>Address:</b>	19955 NE 38th Ct, Apt 806, Aventura, FL 33180		Cash	
<b>Occupation:</b>	INVESTOR, SELF			
<b>Name:</b>	ROSE, BRIAN	10/09/2006	\$175.00	\$175.00
<b>Address:</b>	3580 W Golden Ln, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF			
Total of Individual Contributions			\$2,126.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,126.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZ SOCIETY OF PRACTICING ACCOUNTANTS PAC	10/04/2006	\$96.00	\$296.00
<b>Address:</b>			Cash	
<b>Name:</b>	SPRINT NEXTEL CORPORATION POLITICAL ACTION COMMITTEE	10/05/2006	\$233.00	\$233.00
<b>Address:</b>	401 9TH ST #400 NW, WASHINGTON, DC 20004		Cash	
<b>Name:</b>	AG-PAC OF ARIZONA FARM BUREAU	10/06/2006	\$150.00	\$150.00
<b>Address:</b>	PO Box 9000, , Higley, AZ 85236		Cash	
<b>Name:</b>	BURLINGTON NORTHERN SANTA FE CORPORATION RAILPAC	10/06/2006	\$296.00	\$296.00
<b>Address:</b>	PO Box 961039, Fort Worth, TX 76161		Cash	
<b>Name:</b>	MANUFACTURED HOUSING COMMUNITIES OF ARIZONA PAC	10/06/2006	\$100.00	\$100.00
<b>Address:</b>	4525 S Lakeshore Dr, Ste 101, Tempe, AZ 85282		Cash	
<b>Name:</b>	200602787 - AZ PROPANE GAS ASSOCIATION POLITICAL ACTION COMMITTEE (APGAPAC)	10/13/2006	\$100.00	\$100.00
<b>Address:</b>	7119 E Shea Blvd, Ste 109-128, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	2077 - AZ BANKERS ASSN STATE PAC	10/18/2006	\$296.00	\$296.00
<b>Address:</b>	111 W Monroe St, Ste 440, Phoenix, AZ 85003		Cash	
<b>Name:</b>	HEALTHY GOVT COMMITTEE PAC (BLUE CROSS-BLUE SHIELD OF ARIZONA)	10/18/2006	\$150.00	\$150.00
<b>Address:</b>	2444 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
Total of Contributions from Committees			\$1,421.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,421.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	VIRTUOZO	10/03/2006	\$40.00	\$40.00
<b>Address:</b>	INFO REQUESTED, INFO REQUESTED, INFO REQUESTED, AZ 00000		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	1/3 palmcard			
<b>Name:</b>	CONSTANT CONTACT	10/13/2006	\$50.00	\$267.00
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Memo:</b>	email service			
Total of Operating Expenses			\$90.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$90.00	

